## UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINIOS

## CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Lydia S. Meyer, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 05/28/2009.
- 2) The plan was confirmed on 07/17/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C § 1329 on 02/05/2010.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 01/05/2010, 09/06/2013.
- 5) The case was completed on 10/24/2013.
- 6) Number of months from filing or conversion to last payment: <u>52</u>.
- 7) Number of months case was pending: 54.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$18,150.00.
- 10) Amount of unsecured claims discharged without full payment: \$78,227.61.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:			
Total paid by or on behalf of the debtor Less amount refunded to debtor	\$ 22,451.98 \$ 95.10		
NET RECEIPTS		\$ 22,356.88	

THE RECEIL IS		\$ <b>==</b> ,22 0.00
Expenses of Administration:		
Attorney's Fees Paid Through the Plan Court Costs Trustee Expenses & Compensation Other	\$ 3,500.00 \$ 0.00 \$ 1,271.88 \$ 0.00	
TOTAL EXPENSES OF ADMINISTRATION		\$ 4,771.88
Attorney fees paid and disclosed by debtor:	\$ 0.00	

Scheduled Creditors:						
Creditor		Claim	Claim	Claim	Principal	Interest
<u>Name</u>	<u>Class</u>	Scheduled	<u>Asserted</u>	Allowed	<u>Paid</u>	<u>Paid</u>
BALSLEY & DAHLBERG LLP	Lgl	3,500.00	3,500.00	3,500.00	3,500.00	0.00
ELITE MOTORS	Sec	9,784.00	9,784.00	9,784.00	9,784.00	0.00
ELITE MOTORS	Sec	7,801.00	7,801.00	7,801.00	7,801.00	0.00
OCWEN LOAN SERVICING LLC	Sec	2,500.00	4,742.62	0.00	0.00	0.00
IL DEPT OF HEALTHCARE &	Pri	0.00	NA	NA	0.00	0.00
AAA COMMUNITY FINANCE I	Uns	1,000.00	3,171.79	3,171.79	0.00	0.00
ADVANCE AMERICA	Uns	701.00	679.00	679.00	0.00	0.00
ALLIED BUSINESS ACCOUNTS, INC	Uns	659.23	NA	NA	0.00	0.00
ALLIED INTERSTATE	Uns	408.70	NA	NA	0.00	0.00
ALLIED INTERSTATE, INC	Uns	481.60	NA	NA	0.00	0.00
ALLSTATE INSURANCE	Uns	107.80	NA	NA	0.00	0.00
AMERICASH LOANS LLC	Uns	400.00	362.29	362.29	0.00	0.00
AVON PRODUCTS, INC.	Uns	245.95	NA	NA	0.00	0.00
BMG MUSIC SERVICE	Uns	76.39	NA	NA	0.00	0.00
CAINE & WEINER	Uns	1,508.00	NA	NA	0.00	0.00
CASH 2 GO	Uns	300.00	526.72	526.72	0.00	0.00
COTTONWOOD FINANCIAL	Uns	1,000.00	924.08	924.08	0.00	0.00
CASH ASAP	Uns	500.00	NA	NA	0.00	0.00

Scheduled Creditors:						
Creditor		Claim	Claim	Claim	Principal	Interest
Name	Class	Scheduled	<b>Asserted</b>	Allowed	<u>Paid</u>	<u>Paid</u>
COLLECTECH SYSTEMS, INC	Uns	800.00	NA	NA	0.00	0.00
COMED	Uns	825.70	800.16	800.16	0.00	0.00
CONTINENTAL FINANCE	Uns	1,000.00	NA	NA	0.00	0.00
CREDITORS PROTECTION SERVICE	Uns	2,298.87	NA	NA	0.00	0.00
US DEPARTMENT OF EDUCATION	Uns	30,000.00	34,999.69	34,999.69	0.00	0.00
DR. MILANI	Uns	122.00	NA	NA	0.00	0.00
DR. WAGNER	Uns	495.00	NA	NA	0.00	0.00
ELITE MOTORS	Uns	500.00	NA	NA	0.00	0.00
ENHANCED RECOVERY CORP	Uns	131.21	NA	NA	0.00	0.00
ERS	Uns	150.00	NA	NA	0.00	0.00
GREAT GLACIER SOUTH	Uns	260.78	NA	NA	0.00	0.00
HARRIS & HARRIS	Uns	800.00	NA	NA	0.00	0.00
ILLINOIS DEPARTMENT OF	Uns	3,360.00	3,360.00	3,360.00	0.00	0.00
ECMC	Uns	10,000.00	9,537.57	9,537.57	0.00	0.00
IPC OF ILLINOIS	Uns	60.00	NA	NA	0.00	0.00
JEFFERSON CAPITAL SYSTEMS, LLC	CUns	556.06	556.06	556.06	0.00	0.00
LASK ROOFING	Uns	100.00	NA	NA	0.00	0.00
MCM	Uns	656.87	NA	NA	0.00	0.00
MUTUAL MANAGEMENT SERVICES	Uns	4,330.09	4,245.69	4,245.69	0.00	0.00
NATIONAL ACCOUNT SYSTEMS OF	Uns	150.00	NA	NA	0.00	0.00
NATIONAL PEN	Uns	96.40	NA	NA	0.00	0.00
NCO FINANCIAL SYSTEMS	Uns	0.00	NA	NA	0.00	0.00
NCO FINANCIAL SYSTEMS, INC.	Uns	200.00	NA	NA	0.00	0.00
NICOR GAS COMPANY	Uns	1,008.36	NA	NA	0.00	0.00
OMS	Uns	481.60	NA	NA	0.00	0.00
RADIOLOGY CONSULTANTS	Uns	458.46	NA	NA	0.00	0.00
RJM ACQUISITIONS	Uns	21.94	NA	NA	0.00	0.00
RMS	Uns	308.00	NA	NA	0.00	0.00
ROCKFORD CARDIOLOGY	Uns	2.94	NA	NA	0.00	0.00
ROCKFORD HEALTH SYSTEMS	Uns	200.00	NA	NA	0.00	0.00
ROCKFORD MERCANTILE AGENCY	Uns	681.94	681.94	681.94	0.00	0.00
ROCKFORD NEUROSCIENCE	Uns	30.00	NA	NA	0.00	0.00
ROCKFORD ORTHOPEDIC	Uns	152.70	NA	NA	0.00	0.00
SOAP OPERA DIGEST	Uns	50.00	NA	NA	0.00	0.00
MUTUAL MANAGEMENT SERVICES	Uns	500.00	164.00	164.00	0.00	0.00

Scheduled Creditors:						
Creditor		Claim	Claim	Claim	Principal	Interest
<u>Name</u>	<u>Class</u>	<b>Scheduled</b>	<u>Asserted</u>	<u>Allowed</u>	<u>Paid</u>	<u>Paid</u>
WEST ASSET MANAGEMENT	Uns	482.19	NA	NA	0.00	0.00
MARKISHA STEVENS	Uns	0.00	NA	NA	0.00	0.00
PREMIER BANKCARD/CHARTER	Uns	0.00	450.64	450.64	0.00	0.00
PREMIER BANKCARD/CHARTER	Uns	0.00	223.36	223.36	0.00	0.00
ASSET ACCEPTANCE CORP	Uns	0.00	105.32	105.32	0.00	0.00
PREMIER BANKCARD/CHARTER	Uns	0.00	326.82	326.82	0.00	0.00
MUTUAL MANAGEMENT SERVICES	Uns	0.00	286.50	286.50	0.00	0.00
MUTUAL MANAGEMENT SERVICES	Uns	0.00	110.43	16.68	0.00	0.00
MUTUAL MANAGEMENT SERVICES	Uns	0.00	147.50	147.50	0.00	0.00
MUTUAL MANAGEMENT SERVICES	Uns	0.00	187.50	0.00	0.00	0.00
MUTUAL MANAGEMENT SERVICES	Uns	0.00	131.74	131.74	0.00	0.00
MUTUAL MANAGEMENT SERVICES	Uns	0.00	111.75	111.75	0.00	0.00
MUTUAL MANAGEMENT SERVICES	Uns	0.00	1,413.32	1,413.32	0.00	0.00

Summary of Disbursements to Creditors:				
	Claim Allowed	Principal Paid	Interest Paid	
Secured Payments:				
Mortgage Ongoing	\$ 0.00	\$ 0.00	\$ 0.00	
Mortgage Arrearage	\$ 0.00	\$ 0.00	\$ 0.00	
Debt Secured by Vehicle	\$ 17,585.00	\$ 17,585.00	\$ 0.00	
All Other Secured	\$ 0.00	\$ 0.00	\$ 0.00	
TOTAL SECURED:	\$ 17,585.00	\$ 17,585.00	\$ 0.00	
Priority Unsecured Payments:				
Domestic Support Arrearage	\$ 0.00	\$ 0.00	\$ 0.00	
Domestic Support Ongoing	\$ 0.00	\$ 0.00	\$ 0.00	
All Other Priority	\$ 0.00	\$ 0.00	\$ 0.00	
TOTAL PRIORITY:	\$ 0.00	\$ 0.00	\$ 0.00	
GENERAL UNSECURED PAYMENTS:	\$ 63,222.62	\$ 0.00	\$ 0.00	

## **Disbursements:**

Expenses of Administration \$ 4,771.88 Disbursements to Creditors \$ 17,585.00

TOTAL DISBURSEMENTS: \$ 22,356.88

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: 12/27/2013 By: /s/ Lydia S. Meyer Trustee

**STATEMENT:** This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.